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KOB 4 Broadcast Plaza SW Albuquerque, NM 87104 Main: (505)243-4411

Invoice #	Invoice Date	Invoice Month	Invoice Period
163881-1	08/26/12	August 2012	07/30/12 - 08/13/12

Station Account Executive Sales Office Sales Region KOB Melissa Palombo Petry - Philadelp National

Advertiser **Product** Estimate Number 1566 **DSCC Democratic Senatoria** DSCC IE

> Flight Dates Order # Alt Order # 08/07/12 - 08/13/12 163881 06839078 Billing Type Billing Calendar Deal # Broadcast Cash

Special Handling

IDB# Advertiser Code Product Code 49 53

Agency Ref Advertiser Ref

Billing: (505)764-2510

Billing Address: **Great American Media Attention: Accounts Payable** 1010 Wisconsin Ave NW Ste 800 Washington, DC 20007-3674

Send Payment To: **KOB** P O Box 1351 Albuquerque, NM 87103

						Spots/		_	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 08/07/12	08/09/12	Good Day New Mexic	co 11M-F 11a-1130a	WT	:30	2	\$400.00	NM	
Weeks:	Start Date 08/06/12	<u>End Date</u> <u>MTWTFSS</u> 08/12/12wT	Spots/Week 2	<u>Rate</u> \$400.00					
Spots: <u>#</u> C			<u>rription</u>	Start/End Time		h Ad-ID			Rate Type
1 AI	I W 08		Day New Mexico 11a	M-F 11a-1130a		•	2012-01тн		\$400.00 NM
3 AI	I Th 08	/09/12 4:35 PM Good	Day New Mexico 11a	M-F 11a-1130a	:3	0 DSCCNM	2012-01TH		\$400.00 NM
3 08/07/12	08/10/12	Judy Judy-P/ DR 4p/	430rM-F 4p-5p	WTF	:30	3	\$400.00	NM	
Weeks:	Start Date 08/06/12	End Date MTWTFSS 08/12/12WTF	Spots/Week 3	<u>Rate</u> \$400.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 Al	I W 08	/08/12 4:55 PM Judy	Judy-P/ DR 4p/ 430p	M-F 4p-5p	:3	0 DSCCNM	2012-01TH		\$400.00 NM
2 AI	I Th 08	/09/12 4:56 PM Judy	Judy-P/ DR 4p/ 430p	M-F 4p-5p	:3	0 DSCCNM	2012-01TH		\$400.00 NM
3 AI	I F 08	/10/12 4:56 PM Judy	Judy-P/ DR 4p/ 430p	M-F 4p-5p	:3	0 DSCCNM	2012-01TH		\$400.00 NM
7 08/13/12	08/13/12	Judy Judy-P/ DR 4p/	430rM-F 4p-5p	M	:30	1	\$322.00	NM	
Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12 M	Spots/Week 1	<u>Rate</u> \$322.00					
Spots: # C	h <u>Day</u> Air	Date Air Time Desc	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 Al	I M 08	/13/12 4:21 PM Judy	Judy-P/ DR 4p/ 430p	M-F 4p-5p	:3	0 DSCCNM	2012-01TH		\$322.00 NM
9 08/08/12	08/10/12	News 4 Today I 5a-53	30a M-F 5a-530a	WTF	:30	3	\$250.00	NM	
Weeks:	Start Date 08/06/12	End Date MTWTFSS 08/12/12WTF	Spots/Week 3	<u>Rate</u> \$250.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Desc	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 Al	I W 08	/08/12 5:21 AM News	s 4 Today I 5a-530a	M-F 5a-530a	:3	0 DSCCNM	2012-01TH		\$250.00 NM
3 AI	I Th 08/	/09/12 5:22 AM News	s 4 Today I 5a-530a	M-F 5a-530a	:3	0 DSCCNM	2012-01TH		\$250.00 NM
2 Al	I F 08	/10/12 5:28 AM News	s 4 Today I 5a-530a	M-F 5a-530a	:3	0 DSCCNM	2012-01TH		\$250.00 NM
10 08/13/12	08/13/12	News 4 Today I 5a-53	30a M-F 5a-530a	M	:30	1	\$250.00	NM	
Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12 M	Spots/Week 1	Rate \$250.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	<u>Len</u> gt	h Ad-ID			Rate Type
. <u> </u>	-		s 4 Today I 5a-530a	M-F 5a-530a			2012-01TH		\$250.00 NM
11 08/08/12	08/10/12	News 4 @ 5p M-F	M-F 5p-530p	WTF	:30	2	\$600.00	NM	
		We warrant that t	the actual broadcast information	shown on this invoice was t	taken from the	program log	g.		

\$7,227.80

Amount Due





Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

Invoice #	Invoice Date	Invoice Month	Invoice Period
163881-1	08/26/12	August 2012	07/30/12 - 08/13/12

Advertiser	<u>Product</u>	Estimate Number
DSCC Democratic Senatori	DSCC IE	1566

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ww.kobtv.com						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Weeks: Spots: <u>#</u> Ch 1 All 2 All	Th 08	08/12/12WTF	4 @ 5p M-F	<u>Rate</u> \$600.00 <u>Start/End Time</u> M-F 5p-530p M-F 5p-530p	:3	-	2012-01ТН 2012-01ТН		<u>Rate</u> <u>Type</u> \$600.00 NM \$600.00 NM
12 08/09/12	08/10/12	News 4 @ 6p M-F	M-F 6p-632p	TF	:30	2	\$800.00	NM	
Weeks: Spots: <u>#</u> Cr 2 All 1 All	Th 08	08/12/12TF	4 @ 6p M-F	Rate \$800.00 <u>Start/End Time</u> M-F 6p-632p M-F 6p-632p	:3		2012-01тн 2012-01тн		<u>Rate</u> <u>Type</u> \$800.00 NM \$800.00 NM
13 08/13/12	08/13/12	News 4 @ 6p M-F	M-F 6p-632p	M	:30	1	\$800.00	NM	
Weeks: Spots: # Cr 1 All	-	08/19/12 M	4 @ 6p M-F	Rate \$800.00 Start/End Time M-F 6p-632p		h Ad-ID 0 DSCCNM	2012-01тн \$400.00	NM	<u>Rate</u> <u>Type</u> \$800.00 NM
Weeks:	Start Date		Spots/Week	Rate	.50	'	Ψ400.00	INIVI	
Spots: # Ch	08/13/12 n <u>Day</u> <u>Air</u>	08/19/12 M Date <u>Air Time</u> <u>Descr</u>	1	\$400.00 Start/End Time M-F 530a-6a		h <u>Ad-ID</u> 0 DSCCNM	2012-01тн		<u>Rate</u> <u>Type</u> \$400.00 NM
15 08/10/12	08/10/12	Good Day New Mexico	11M-F 11a-1130a	F	:30	1	\$400.00	NM	
Weeks: Spots: # Ch 1 All	-	08/12/12F Date <u>Air Time</u> <u>Descr</u>	Spots/Week 1 iption Day New Mexico 11a	<u>Rate</u> \$400.00 <u>Start/End Time</u> M-F 11a-1130a		h <u>Ad-ID</u> 0 dsccnm	2012-01тн		<u>Rate</u> <u>Type</u> \$400.00 NM
16 08/09/12	08/10/12	News 4 Today I 530a-	6a M-F 530a-6a	TF	:30	1	\$225.00	NM	
Weeks: Spots: <u>#</u> Ch 1 All			Spots/Week 1 iption 4 Today I 530a-6a	Rate \$225.00 Start/End Time M-F 530a-6a Total Spots	:3	h Ad-ID 0 DSCCNM	2012-01тн		<u>Rate</u> <u>Type</u> \$225.00 NM
Payment Te	erms 30	Days					Gross Total acy Commission Net Amount Due ABQ 7.0%		\$7,947.00 \$1,192.05 \$6,754.95 \$472.85